PURCHASE ORDER

SOUTHERN HEALTH NHS FOUNDATION TR

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN:

Deliver to:
PETERSFIELD HOSPITAL
SWAN STREET
PETERSFIELD, GU32 3LB

Order Number	280193401
Date	28-JUL-23

Invoice to:
SOUTHERN HEALTH NHS FOUNDATION TR

RW1 PAYABLES F225
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Buyer	JON RW1 CROSS
Telephone	
Email	jon.cross@southernhealth.nhs.uk

RW11304 PETERSFIELD ES SITE MGMT

1) Alterations to this order are not permitted without prior agreement of the Trust, and must be confirmed in writing.
2) All deliveries must be accompanied or preceded by an advice / delivery note.
3) The official order number must be quoted on all documents relating to this order.
4) This order is subject to Standard NHS Terms & Conditions unless otherwise stated https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
5) Control Of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the occasion of the first order - or on request of an authorised officer.
6) Order is conditional on all Medical Devices being CE Marked in compliance with directive 93/42/EEC or other as determined by the UK MRHA.
7) Payment terms: Net 30 days unless otherwise agreed.

Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to https://go.tradeshift.com and press the create an account button to get started.
More information can be found at https://www.sbs.nhs.uk/supplier-einvoicing

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
4	EACH		Item code: 0015012. pulse oximetry sensors box of 24	10-AUG-23	295.20	1180.80

Total Value of Order (Exc VAT) 1180.80

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.